

**PO Summary - [AB0506295](#)**

PO/Reference No. AB0506295  
Supplier ARMSTRONG ERIKA

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0506295</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	1	Attn: S. Gordon			Tarleton State University-		
Supplier Name	ARMSTRONG ERIKA	College of Health Sciences			Accts Payable		
Address	319 NORTHVIEW DR RICHARDSON, TX 75080 US	& Human Services			***Do Not Mail Invoice***		
Phone	+1 972-333-4802	c/o Central Receiving			Email invoices to		
Purchase Order Date	12/17/2019	Room Davis Hall 111			invoices@tarleton.edu		
Total	16,000.00 USD	201 Saint Felix St			Box T-0120		
Requisition Number	118869454	Stephenville, TX 76401			Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	United States			United States		
Order Category	1 - Regular	ShipTo Address Code	04-013	BillTo Address Code 04			
Report Reference A	no value	<b>Delivery Options</b>			<b>Billing Options</b>		
Report Reference B	no value	Emergency (attach justification) <b>X</b>			Accounting Date 12/16/2019		
Sole Source (attach justification)	<b>X</b>	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30		
Contract Number	no value	Requested Delivery Date			FOB / FREIGHT Destination		
Start Date	01/02/2020	<b>Buyer Information</b>			Pre-Pay & Add <b>X</b>		
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method no value		
Trade-In	<b>X</b>	kke - Elkins, Kimberly CC04					
Create Asset Manually	<b>X</b>	<b>Report Codes-1</b>					
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	✓	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	Purchases made by an Institution of Higher Education	
Rush the Pymt Process	<b>X</b>	<b>Report Codes-2</b>					
<b>Contact Information</b>							
Owner Name	Susan Gordon						
Owner Phone	+1 254-968-1652						
Owner Email	SGORDON@TARLETON.EDU						

Contract Workforce	<b>X</b>
State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)                  armtherapy@gmail.com</p> <p> PO Revisions are NOT set to distribute for this PO</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions                  Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.</p>	<p><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                  <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>    001   No Collect Freight Charges Acc...</p> <p>    350   TSU - Vendor PO Conditions</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2019	04 Tarleton State University	04-CHSHS-00001 04-Col of Health Sciences & Human Services	04-228152-00001 Tuition Diff-Chshs Dean	<i>no value</i>	Contract Review	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Consulting Contract for Communications Disorders Program	N/A	EA	16,000.00 USD	1 EA	16,000.00 USD	

Taxable	✓	Requisition Number	118869454
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80101508 Business intelligence consulting services   5350	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>16,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>16,000.00 USD</b>